

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. Toner for Xerox Machine Model No. 5000B for the use of Chief Minister's Camp Office from M/s. Ricoh India Ltd., Hyderabad – Payment of Rs.6,930/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2101

DATED: 10.5.2012
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.2443 /OP.III/2012-1, Dated: 24-1-2012.
3. Credit Invoice Nos.HNX12820, dated: 24-1-2012 from the M/s. Ricoh India Ltd, Hyderabad,.

O R D E R

Sanction is accorded for the payment of Rs. 6,930/- (Rupees Six thousand Nine hundred and Thirty only) to M/s. Ricoh India Ltd, Hyderabad towards the cost of 1 No. Toner for Xerox Machine Model No. 5000B for the use of Chief Minister's Camp Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Ricoh India Ltd., Hyderabad.
The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER